



# Campaign Finance Report

**DAVID LUJAN CONSTITUENT SERVICES COMMITTEE**  
**Committee #: 200602702**

**Treasurer: LUJAN, DAVID**  
**216 W Turney Ave, Phoenix, AZ 85013**  
**Phone: (602) 287-0914**  
**Email: DavidLujan@aol.com**  
**Candidate Name: Lujan, David**  
**Office Sought: State Representative - District 15**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 31, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,649.03
Total Cash Receipts this Reporting Period:	\$350.00
Total Cash Disbursements this Reporting Period:	\$364.63
Cash Balance at End of Reporting Period:	\$2,634.40

Report ID: 49215

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$350.00	\$0.00	\$350.00	\$350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$350.00	\$0.00	\$350.00	\$350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$364.63	\$0.00	\$364.63	\$364.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$364.63	\$0.00	\$364.63	\$364.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$364.63			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CHARLTON, SUSAN	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	6330 E Calle Rosa, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGHER & KENNEDY PA			
<b>Name:</b>	Goldstein, Janice	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	1820 E Harmon Drive, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Executive Director AZ Trial Lawyers Association			
<b>Name:</b>	HILL, BECKY	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	PRINICPAL, HILL ADVOCACY			
<b>Name:</b>	London, C.M.	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	303 W Latham St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Optometrist, Self			
<b>Name:</b>	Wren, Ed	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	3030 N 3rd St, Ste 200, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	President, Wren & Associates			
Total of Individual Contributions			\$350.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$350.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GO DADDY	01/19/2009	\$234.00	\$234.00
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	TARGET	03/10/2009	\$42.63	\$42.63
<b>Address:</b>	19th Ave and Bethany Home, PHOENIX, AZ 85015		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	U.S. POST OFFICE	03/14/2009	\$88.00	\$88.00
<b>Address:</b>	INDIAN SCHOOL STATION, PHOENIX, AZ 85014		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$364.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$364.63	

